

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 6

ROBIN INDUSTRIES INC
BERLIN DIV
P.O. Box 330
BERLIN OH 44610

Requirements Contract

PO Number	Date Issued
550155111	12-Mar-2007
Version	
05-Mar-2009 04:51:39 EST	

Item No.	Material No. Description	Plant				
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	01-Jan-2007	31-Dec-2007	USD	1,819.40	1,000	PC
	01-Jan-2008	31-Dec-2008	USD	1,819.40	1,000	PC
	01-Jan-2009	31-Dec-2009	USD	1,418.70	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added
*** Condition record changed
*** Net price changed

00090 15465860 FR09 DELPHI P PLANT 9
GROM TAPE ON

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Aug-2007	31-Dec-2008	USD	428.70	1,000	PC
01-Jan-2009	31-Dec-2009	USD	424.84	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added
*** Condition record changed
*** Net price changed

Notes:

3/4/09: Revision to change prices. IG / RE *****
12/18/08: Revision to update 2009 prices IG/RE *****
11/12/08: Revision to extend pricing thru 12/31/2009 or until further notification due to buyer negotiations. CP/RE
4/23/08: revision to change buyer code from 562 to 544. kh/js/mc
2/26/08 Revision to correct Material Group codes used internal to Delphi. This results in a line item change since this type revision requires deletion of the line item and re-adding as a new line item. th/jm
11/8/07: revision to add 2008 pricing for p/n 15465860. bb/js/mc
11/1/07: UPDATE PRICING FOR PART NUMBER 12191564 EFFECTIVE 5/21/07. kh/mc
10/15/07 PL/KH: Revision to add P/N 15304792 *****
8/30/07: REVISION TO ADD PART NUMBER 15465860 TO THE SCHEDULE AGREEMENT PER M. BERTLEFF. kh/mc
8/28/07: REVISION TO CHANGE EFFECTIVE DATE FOR 02966377
FROM 8/13/07 TO 8/1/07. kh/mc

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 4 of 6

ROBIN INDUSTRIES INC
BERLIN DIV
P.O. Box 330
BERLIN OH 44610

Requirements Contract

PO Number	Date Issued
550155111	12-Mar-2007
Version	
05-Mar-2009 04:51:39 EST	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Notes Continued:

8/13/07 pl/kh: Revision to change pricing for 02966377 *****

5/31/07 PL: revision to add 12191566

5/18/07: revision to delete 12045893 - issued to wrong location.
/mc

5/15/07: revision to add p/n 12045893 per request from mary
kay kollat, pc&l.
/mc

4/23/07 PL: REVISE PAYMENT TERMS TO ZMN2

revision to add p/n 15336702 to SA

REVISION TO ADD PART NUMBERS 02966377 & 12191564

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 5 of 6

ROBIN INDUSTRIES INC
BERLIN DIV
P.O. Box 330
BERLIN OH 44610

Requirements Contract

PO Number	Date Issued
550155111	12-Mar-2007
Version	
05-Mar-2009 04:51:39 EST	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Notes Continued:

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

This Contract replaces previous contract # P5020112-1B.

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS
SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTENTION: LAURA JAKOB
FAX: 248-813-1411

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 6 of 6

ROBIN INDUSTRIES INC
BERLIN DIV
P.O. Box 330
BERLIN OH 44610

Requirements Contract

PO Number	Date Issued
550155111	12-Mar-2007
Version	
05-Mar-2009 04:51:39 EST	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Notes Continued:

Robin Industries, Berlin Division

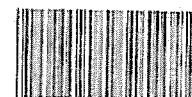
5200 County Road 120

PO Box 330 Berlin, Oh 44610 330-893-2237 Fax: (330)893-3014

A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)



50742

SHIP TO:

SOLD TO:
DELPHI PACKARD - WARREN CC
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48343-6040

DELPHI PACKARD - WARREN CC
CONSOLIDATION CENTER DOCK 01
1265 N RIVER ROAD
WARREN, OH 44483

DOCK: FR0901

DUNS #: 018414292

CUSTOMER ORDER NO. See Line Item Below			DATE 9/3/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
DUNS # 151404209		SALESMAN Norris	TERMS ZMN2	F.O.B. BERLIN, OH	DATE SHIPPED 9/3/2009	SHIPPED VIA PJAX-COLLECT		
Qty Shipped	Stock Number		Description			Unit Price	Unit	Amount
700	3319 / 12191565 D1 PO - 550163295 22 LBS EA BOX		INSERT REV - D1 1 Ctns. @ 700 Pcs ea. on 1 Skid(s)			\$0.571400	Ea	\$399.98
						Lot Charges	\$0.00	
						Shipping Charges	\$0.00	
						Total	\$399.98	

Gross Wt. - 51

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Berlin Division

P.O. BOX 74325

CLEVELAND, OH 44194-4325

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BGM++50742+9'
DTM+137:200909031625:203'
DTM+11:200909031611:203'
MEA+AAX+G+LBR:51'
MEA+AAX+N+LBR:22'
MEA+AAX+SQ+C62:700'
RFF+CN:00366234540'
RFF+MB:50742'
NAD+MI+111848417::16'
NAD+ST+FR09::92'
LOC+11+FR09'
NAD+SU+151404209::16'
NAD+SF+151404209::16'
TOD+++FOB:::ORIGIN'
TDT+12++LT++PJXI::182'
EQD+TE+00366234540'
CPS+1++4'
PAC+1++CTN90'
PCI+16+50742'
LIN+++12191565:IN'
PIA+1+9:RY'
QTY+3:11200:C62'
QTY+12:700:C62'
NAD+MP+151404209::16'
RFF+ON:550163295'

NAME OF CARRIER
PJAX-COLLECT

CARRIER NO.

DATE

9/3/2009

50742 / 43

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM SHIPPER:
(ORIGIN)

ROBIN INDUSTRIES-BERLIN DIVISION
5200 COUNTY RD. 120 • P. O. BOX 330
BERLIN, OHIO 44610
330-893-2237

TO CONSIGNEE:

DELPHI PACKARD - WARREN CC

STREET CONSOLIDATION CENTER DOCK M
1265 N RIVER ROAD

DESTINATION WARREN

OH

ZIP CODE
44483

DELIVERING CARRIER

ROUTE

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
1	SKIDS	P/N 12191555 INSERT (3319)					
		1 BOXES @ 700 PCS = 700 PCS BOX 550153295		54 LBS			
		22 LBS EA BOX					
		P/N 13530357 INSULATION SLEEVE BOOT (3313)		33 LBS			
		3 BOXES @ 1,500 PCS = 4,500 PCS					
		11 LBS EA BOX					
		P/N 02966377 BOOT RING (3316)		68 LBS			
		4 BOXES @ 800 PCS = 3,200 PCS					
		17 LBS EA BOX					
		P/N 12191566 GROMMET ACOUSTIC (3320)		63 LBS			
		3 BOXES @ 400 PCS = 1,200 PCS					
		21 LBS EA BOX					
		P/N 12191564 GROMMET (3327)		22 LBS			
		1 BOXES @ 600 PCS					
		22 LBS EA BOX					
		P.O. 550155111					
TOTAL	1 SKID	TOTAL WEIGHT		237 LBS			



00366234540



FREIGHT COPY

LINEAR FEET	PALLETS	LOOSE PCS.	NET HANDLING UNITS
-------------	---------	------------	--------------------

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

REMIT C.O.D. TO:

COD

AMT. \$

C.O.D. FEE:

☐ Prepaid
☐ Collect \$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:

"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

(Signature of Consignee)

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.

Check box if charges are Collect.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

ROBIN INDUSTRIES-BERLIN DIVISION
5200 COUNTY RD. • BERLIN, OH 44610

Shipper, Per

9-3-09 Viran

Agent, Per

SB

Permanent post office address of shipper

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

Page 1 of 4

Requirements Contract

PO Number	Date Issued
550163295	11-Apr-2007
Version	
05-Mar-2009 04:51:39 EST	

ROBIN INDUSTRIES INC
BERLIN DIV
P.O. Box 330
BERLIN OH 44610

Deliver to:

DELPHI P PLANT 9
PACKARD ELECTRIC
OHIO OPERATIONS
NORTH RIVER RD. & LARCHMONT
WARREN OH 44483

Vendor No: 1006408
DUNS No: 151404209

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

*** Condition record changed
*** Text changed

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

00030	12034226 GROM STRAIN RLF	FR09 DELPHI P PLANT 9
-------	-----------------------------	-----------------------

Valid From	Valid To	Currency	Price	Price Unit	UOM
24-Jun-2008	31-Dec-2008	USD	1,950.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	1,585.60	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added
*** Condition record changed
*** Net price changed

00010	12191565 GROM INSERT	FR09 DELPHI P PLANT 9
-------	-------------------------	-----------------------

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:
Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 05-Mar-2009 04:51:39 EST

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 4

ROBIN INDUSTRIES INC
BERLIN DIV
P.O. Box 330
BERLIN OH 44610

Requirements Contract

PO Number 550163295 Date Issued 11-Apr-2007
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No. Description	Plant				
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	25-Mar-2007	31-Dec-2007	USD	768.00	1,000	PC
	01-Jan-2008	31-Dec-2008	USD	768.00	1,000	PC
	01-Jan-2009	31-Dec-2009	USD	571.40	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

*** Net price changed

00020 15467463 FR09 DELPHI P PLANT 9
GROM TAPE ON

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jun-2007	31-Dec-2007	USD	402.70	1,000	PC
01-Jan-2008	31-Dec-2008	USD	402.70	1,000	PC
01-Jan-2009	31-Dec-2009	USD	399.08	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

*** Net price changed

Notes:

3/4/09: Revision to change prices. IG/RE *****

12/18/08: Revision to update 2009 prices IG/RE *****

11/12/08: Revision to extend pricing thru 12/31/2009 or until further notification due to buyer negotiations. CP/RE

7/9/08: Revision To correct price on part number 12034226. effective day 6/24/08. gc/ig/meg.

06-24-2008, REVISION To add 12034226 part number for plant 09.

IG/GC/SH.

4/23/08: revision to change buyer code from 562 to 544. kh/js/mc

6/12/07: REVISION TO ADD P/N 15467463 TO ROBIN BERLIN FR09 LOCATION PER MARTY BERTLEFF BASED ON BUYSHEET REQUIREMENTS. MJK/MC

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 4

ROBIN INDUSTRIES INC
BERLIN DIV
P.O. Box 330
BERLIN OH 44610

Requirements Contract

PO Number	Date Issued
550163295	11-Apr-2007
Version	
05-Mar-2009 04:51:39 EST	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Notes Continued:

5/10/07: revision to change payment terms to ZMN2 effective 5/10/07.kh/mc

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS
SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 4 of 4

ROBIN INDUSTRIES INC
BERLIN DIV
P.O. Box 330
BERLIN OH 44610

Requirements Contract

PO Number	Date Issued
550163295	11-Apr-2007
Version	
05-Mar-2009 04:51:39 EST	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Notes Continued:

ATTENTION: LAURA JAKOB
FAX: 248-813-1411

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

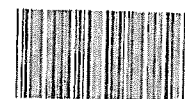
Robin Industries, Berlin Division

5200 County Road 120
PO Box 330 Berlin, Oh 44610 330-893-2237 Fax: (330)893-3014

A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)



50820

SHIP TO:

SOLD TO:

DELPHI PACKARD ETDC

DISBURSEMENT ANALYSIS

P.O. BOX 436040

PONTIAC, MI 48346-6040

DELPHI PACKARD ETDC
RAUL GARZA/CARLOS GIL
9500 PLAZA CIRCLE
EL PASO, TX 79927

PARRAL
DOCK: FV5030

DUNS #: 812557320

CUSTOMER ORDER NO. See Line Item Below		DATE 9/11/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT		
DUNS # 151404209		SALESMAN Norris	TERMS	F.O.B. Berlin, Ohio	DATE SHIPPED 9/11/2009	SHIPPED VIA FED EX GROUND COLLECT
Qty Shipped 1,500	Stock Number 3318 / 13575692 02 PO - 550240107 27 LBS EA BOX	Description GROM DOOR CDT REV - 02 2 Ctns. @ 750 Pcs ea. on 0 Skid(s)			Unit Price \$0.263200	Unit Ea
					Amount \$394.80	
"NO SOLID WOOD PACKAGING MATERIALS"						
					Lot Charges	\$0.00
					Shipping Charges	\$0.00
					Total	\$394.80
Gross Wt. -						54

3318 50 9-11

1.11794

2.11800

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:
Robin Industries, Berlin Division
P.O. BOX 74325
CLEVELAND, OH 44194-4325

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BGM++50820+9'
DTM+137:200909111556:203'
DTM+11:200909111540:203'
MEA+AAX+G+LBR:54'
MEA+AAX+N+LBR:54'
MEA+AAX+SQ+C62:1500'
RFF+CN:155676660011794'
RFF+MB:50820'
NAD+MI+111848417::16'
NAD+ST+FW50::92'
LOC+11+FW50'
NAD+SU+151404209::16'
NAD+SF+151404209::16'
TOD+++FOB:::ORIGIN'
TDT+12++U++FDEG::182'
EQD+TE+155676660011794'
CPS+1++4'
PAC+0++CTN90'
PCI+16+50820'
LIN+++13575692:IN'
PIA+1+9:RY'
QTY+3:297250:C62'
QTY+12:1500:C62'
NAD+MP+151404209::16'
RFF+ON:550240107'

Invoice# 50820

BILL OF LADING

Pro Number _____

Date: 9/11/2009

Attach Pro Sticker Here

Shipper

Name Robin Industries Berlin Division
Address 5200 County Road 120
City/St/Zip Berlin OH 44610
Phone #: 330 893 2237
DUNS # 151404209

Freight Charge

____ Prepaid Collect
____ Collect
☒ Third Party Prepaid

Single Shipment? ____ Yes ____ No

Section 7 Signed? ____ Yes ____ No

A DESTINATION LABEL MUST BE
ATTACHED TO EACH PALLET FOR

CISCO CODE: 60455
SAP: FV5030
DELPHI PACKARD ELECTRIC
Store:

Consignee

Name DELPHI P 60606 EL PASO TX (MWO)
C/O MWXD CINCINNATI
PARRAL
Address 6380 CENTRE PARK DRIVE
City/St/Zip WESTCHESTER, OH 45069

Send Freight Bill To

Name DELPHI P 60606, PARRAL, CH
Address TRENDSET INC
PO BOX 1208
City/St/Zip MAULDIN SC 29662

COD Amount \$

Consignee Check OK? ____ Yes ____ No

COD Fee ____ Prepaid ____ Collect

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of package unknown), marked, consigned and destined as shown, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Part #	PO #	Weight	Class
0 SKIDS 2 BOXES 1,500 PCS P/N 13575692	(3318)	54 LBS	
27 LBS EA BOX	PO# 550240107		
TOTAL 0 SKIDS	TOTAL WEIGHT	54 LBS	

Shipper Linda Mendiola

Carrier PJAX

Signature Linda Mendiola

Signature

DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS

GENERAL MOTORS
RECADV MESSAGE

GOODS RECEIPT

Msg Function: ORIGINAL

Reference No.: 0192510170

Date/Time: 20090922

SHIPPER'S ID: - 50820
- 20090911

BILL OF LADING - 50820
-
- 0192510170
-

Document Message Name: GOODS RECEIPT

Supplier

Party Id: 0001006408

ASSIGNED BY BUYER OR BUYER'S AGENT

Ship to

Party Id: FV50

ASSIGNED BY BUYER OR BUYER'S AGENT

Hierarchical Id No: 1

Hierarchical Parent Id:

Packaging Level, Coded 4

Buyer's item number - 13575692

Despatch quantity: 1500.00

Received quantity: 750.00

Short shipped

Quantity Difference: 750.000000000

Customers Reference Number: 0550240107

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

ROBIN INDUSTRIES INC
BERLIN DIV
P.O. Box 330
BERLIN OH 44610

Deliver to:

DELPHI P PARRAL
PACKARD ELECTRIC
MEXICO WEST OPERATIONS
Predio Santo Tomás s/n, Anillo Peri
32800 CHIHUAHUA-HIDALGO DEL PARRAL,
MEXICO

Requirements Contract

PO Number 550240107 Date Issued 20-Aug-2008
Version 30-Mar-2009 05:46:18 EST

Vendor No: 1006408

DUNS No: 151404209

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

*** Condition record changed

*** Text changed

Item No.	Material No.	Description	Plant		
00010	13575692	GROM TAPE ON	FV50 DELPHI P PARRAL		
Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2009	26-Mar-2009	USD	265.60	1,000	PC
27-Mar-2009	31-Dec-2009	USD	263.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

*** Net price changed

Purchasing Contact: Colorbio, Gabriela

Phone: 915-612-4660

Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 30-Mar-2009 05:46:18 EST

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN INDUSTRIES INC
BERLIN DIV
P.O. Box 330
BERLIN OH 44610

Requirements Contract

PO Number	Date Issued
550240107	20-Aug-2008
Version	
30-Mar-2009 05:46:18 EST	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Notes:

03/27/2009: TO CHANGE PRICING ON PART 13575692 IG/JAP

01/14/09: TO EXTEND UNTIL 2009 THE S.A. AND 13575692 PART NUMBER PER PLANT REQUEST. IG/JAP

11-25-2008: CHANGE FROM BUYER 562 TO BUYER 544.
IG/SH.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN INDUSTRIES INC
BERLIN DIV
P.O. Box 330
BERLIN OH 44610

Requirements Contract

PO Number	Date Issued
550240107	20-Aug-2008
Version	
30-Mar-2009 05:46:18 EST	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Notes Continued:

by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS
SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTENTION: LAURA JAKOB
FAX: 248-813-1411

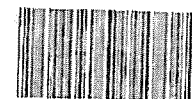
This Contract replaces previous contract # P5020112-R2.

Robin Industries, Berlin Division

5200 County Road 120
PO Box 330 Berlin, Oh 44610 330-893-2237 Fax: (330)893-3014

A DIVISION OF ROBIN INDUSTRIES, INC.

SID#
(2S)



50832

SHIP TO:

SOLD TO:
DELPHI PACKARD ETDC
DISBURSEMENT ANALYSIS
P.O. BOX 436040
PONTIAC, MI 48346-6040

DELPHI PACKARD ETDC
RAUL GARZA/CARLOS GIL
9500 PLAZA CIRCLE
EL PASO, TX 79927
PARRAL
DOCK: FV5030

DUNS #: 812557320

CUSTOMER ORDER NO. See Line Item Below		DATE 9/14/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT		
DUNS # 151404209		SALESMAN Norris		TERMS		F.O.B. Berlin, Ohio
DATE SHIPPED 9/14/2009		SHIPPED VIA FED EX GROUND COLLECT				
Qty Shipped 1,500	Stock Number 3318 / 13575692 02 PO - 550240107 27 LBS EA BOX	Description GROM DOOR CDT REV - 02 2 Ctns. @ 750 Pcs ea. on 0 Skid(s)			Unit Price \$0.263200	Unit Ea
					Amount \$394.80	
"NO SOLID WOOD PACKAGING MATERIALS"						
Lot Charges					\$0.00	
Shipping Charges					\$0.00	
Total					\$394.80	

Gross Wt. - 54

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:
Robin Industries, Berlin Division
P.O. BOX 74325
CLEVELAND, OH 44194-4325

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

3318 50 944
1.11947
2 954

BGM++50832+9'
DTM+137:200909141609:203'
DTM+11:200909141600:203'
MEA+AAX+G+LBR:54'
MEA+AAX+N+LBR:54'
MEA+AAX+SQ+C62:1500'
RFF+CN:155676660011947'
RFF+MB:50832'
NAD+MI+111848417::16'
NAD+ST+FV50::92'
LOC+11+FV50'
NAD+SU+151404209::16'
NAD+SF+151404209::16'
TOD+++FOB::ORIGIN'
TDT+12++U++FDEG::182'
EQD+TE+155676660011947'
CPS+1++4'
PAC+O++CTN90'
PCI+16+50832'
LIN+++13575692:IN'
PIA+1+9:RY'
QTY+3:298750:C62'
QTY+12:1500:C62'
NAD+MP+151404209::16'
RFF+ON:550240107'

Invoice# 50832

BILL OF LADING

Pro Number _____

Date: 9/14/2009

Attach Pro Sticker Here

Shipper

Name Robin Industries Berlin Division
Address 5200 County Road 120
City/St/Zip Berlin OH 44610
Phone #: 330 893 2237
DUNS # 151404209

Freight Charge

____ Prepaid Collec

____ Collect

☒ Third Party Prepaid

Single Shipment? ____ Yes ____ No

Section 7 Signed? ____ Yes ____ No

A DESTINATION LABEL MUST BE
ATTACHED TO EACH PALLET FOR

CISCO CODE: 60455
SAP: FV5030
DELPHI PACKARD ELECTRIC
Store:

Consignee

Name DELPHI P 60606 EL PASO TX (MWO)
C/O MWXD CINCINNATI
PARRAL
Address 6380 CENTRE PARK DRIVE
City/St/Zip WESTCHESTER, OH 45069

Send Freight Bill To

Name DELPHI P 60606, PARRAL, CH
Address TRENDSET INC
PO BOX 1208
City/St/Zip MAULDIN SC 29662

COD Amount \$

Consignee Check OK? ____ Yes ____ No

COD Fee ____ Prepaid ____ Collect

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of package unknown), marked, consigned and destined as shown, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Part #	PO #	Weight	Class
--------	------	--------	-------

0 SKIDS	2 BOXES	1,500 PCS P/N 13575692	(3318)	54 LBS
---------	---------	------------------------	----------	--------

27 LBS EA BOX

PO# 550240107

TOTAL	0 SKIDS	TOTAL WEIGHT	54 LBS
-------	---------	--------------	--------

Shipper Linda Mendiola

Carrier PJAX

Signature Linda Mendiola

Signature _____

DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS

GENERAL MOTORS
RECADV MESSAGE

GOODS RECEIPT

Msg Function: ORIGINAL

Reference No.: 0192520938

Date/Time: 20090923

SHIPPER'S ID: - 50832
- 20090914

BILL OF LADING - 50832
-
- 0192520938
-

Document Message Name: GOODS RECEIPT

Supplier

Party Id: 0001006408

ASSIGNED BY BUYER OR BUYER'S AGENT

Ship to

Party Id: FV50

ASSIGNED BY BUYER OR BUYER'S AGENT

Hierarchical Id No: 1

Hierarchical Parent Id:

Packaging Level, Coded 4

Buyer's item number - 13575692

Despatch quantity: 1500.00

Received quantity: 750.00

Short shipped

Quantity Difference: 750.000000000

Customers Reference Number: 0550240107

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

ROBIN INDUSTRIES INC
BERLIN DIV
P.O. Box 330
BERLIN OH 44610

Deliver to:

DELPHI P PARRAL
PACKARD ELECTRIC
MEXICO WEST OPERATIONS
Predio Santo Tomás s/n, Anillo Peri
32800 CHIHUAHUA-HIDALGO DEL PARRAL,
MEXICO

Requirements Contract

PO Number	Date Issued
550240107	20-Aug-2008
Version	
30-Mar-2009 05:46:18 EST	

Vendor No: 1006408
DUNS No: 151404209

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

*** Condition record changed
*** Text changed

Item No.	Material No. Description	Plant				
00010	13575692 GROM TAPE ON	FV50 DELPHI P PARRAL				
Valid From		Valid To	Currency	Price	Price Unit	UOM
01-Jan-2009		26-Mar-2009	USD	265.60	1,000	PC
27-Mar-2009		31-Dec-2009	USD	263.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added
*** Condition record changed
*** Net price changed

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:
Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 30-Mar-2009 05:46:18 EST

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN INDUSTRIES INC
BERLIN DIV
P.O. Box 330
BERLIN OH 44610

Requirements Contract

PO Number	Date Issued
550240107	20-Aug-2008
Version	
30-Mar-2009 05:46:18 EST	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Notes:

03/27/2009: TO CHANGE PRICING ON PART 13575692 IG/JAP

01/14/09: TO EXTEND UNTIL 2009 THE S.A. AND 13575692 PART NUMBER PER PLANT REQUEST. IG/JAP

11-25-2008: CHANGE FROM BUYER 562 TO BUYER 544.

IG/SH.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bullentin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN INDUSTRIES INC
BERLIN DIV
P.O. Box 330
BERLIN OH 44610

Requirements Contract

PO Number	Date Issued
550240107	20-Aug-2008
Version	
30-Mar-2009 05:46:18 EST	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Notes Continued:

by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS
SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTENTION: LAURA JAKOB
FAX: 248-813-1411

This Contract replaces previous contract # P5020112-R2.